

Nos	Particulars	Received by	Vics	Admin	Invoice No	Date	Invoice Details
04 (1)	Neo Nadas Hearing Screening Books, (Audio)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	—	09/11/2011	—
(2)	For speed diagnosis	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	2297	23/12/2011	2 Q . 3 Nos Register @ Rs 78 each. + 181. GST

Nos	Date	Stock In	Stock Out	Bal	Remarks	Received	Superv	Account	Adminis
-	20/01/2022	08	-	08	Stock	-	-	Class	
08	25/01/2022	-	01	07	1st floor Sarala	0808	Im	Class	
07	"	-	01	06	2nd floor Priya	Priya	In	Class	
06	"	-	01	05	3rd floor Lakshmi	veer	In	Class	
05	"	-	01	04	MTC Priya bilage	0808	In	Class	
04	03/02/2022	-	01	03	for Mrs Manu GC OPD	S	In	Class	
03	23/02/2022	-	01	02	for Mrs Manu GC (OPD)	S	In	Class	
02	25/03/2022	-	01	01	for Mrs Manu GC (OPD)	W	In	Class	
01	28/03/2022	-06	-	07	Stock In	-	-	Class	
07	06/04/2022	-	01	06	1st floor	0808	In	Class	
06	"	-	02	04	2nd floor	Rajni	In	Class	
04	"	-	01	03	3rd floor	veer	In	Class	
03	"	-	01	02	MTC	Manu GC	In	Class	
02	"	-	01	01	hostel	K	In	Class	
01	06/05/2022	-	01	00	for OPD Mrs Manu GC	S	In	Class	
00	15/06/2022	08	-	08	Stock In	-	-	Class	
08	21/06/2022	-	01	07	1st floor Manjula	R	In	Class	
07	21/06/2022	-	01	06	2nd floor, Priya	Priya	In	Class	
06	"	-	01	05	MTC, Priya bilage	Priya	In	Class	
05	"	-	01	04	School Lakshmi	veer	In	Class	
04	"	-	01	03	hostel, Khaderbi	K	In	Class	
03	23/06/2022	-	01	02	For, Mrs Manu GC (OPD)	W	In	Class	
01	23/06/2022	-	01	01	for 3rd floor lakshmi	veer	In	Class	
01	05/07/2022	-	01	00	for Audio, Singuna	veer	In	Class	
00	23/08/2022	10	-	10	Stock In	-	-	Class	
10	06/09/2022	-	01	09	GF, Shanttiama	R	In	Class	
09	"	-	01	08	Audio, Singuna	veer	In	Class	
08	"	-	01	07	1st floor, Manjula	R	In	Class	
07	"	-	02	05	2nd floor, Priya	Priya	In	Class	
05	"	-	01	04	3rd floor, Lakshmi	veer	In	Class	
04	"	-	02	02	hostel, Khaderbi	K	In	Class	
02	"	-	01	01	School, Lakshmi	veer	In	Class	
01	"	-	01	00	MTC, Ranjani	R	In	Class	

Invoice Details	
8 Nos @ Rs 130 each, 056, 18/01/2022	
6 Nos @ Rs 126 each, 059, 28/03/2022	
8 Nos @ Rs 140 each, 061, 12/06/2022	
072, 10 Nos, 23/08/2022 @ Rs. 140/- each	

# Dusting Cloth

no	Date	Stock In	Stock out	Bal	Remarks	Received	Superv	Account	Admin	Invoice Details
01	20/01/2022	24	-	25	Stock In	-	-	Clas		058, 18/01/2022, 24 pcs @ Rs 25 each.
25	25/01/2022	-	02	23	GF Komale		zn	Clas		
23	"	-	02	21	1st floor, Sada		zn	Clas		
21	"	-	02	19	2nd floor, Priya	Priya	zn	Clas		
19	"	-	01	17	3rd floor, Lakshmi	vep	zn	Clas		
17	"	-	02	15	Hostel, Khadebi	K	zn	Clas		
15	"	-	02	13	School, Suguna	da	zn	Clas		
13	"	-	02	11	Audio, Sandhya	s	zn	Clas		
11	"	-	02	09	MTC, Priya Bldg	Edo	zn	Clas		
09	18/02/2022	-	02	07	Ajay (Driver)			Clas		
07	21/02/2022	-	01	06	Dusting Cloth Library (donate)	K	zn	Clas		
06	23/02/2022	-	02	04	Speech Therapy, Sharon	my	zn	Clas		
04	1/03/2022	-	01	03	Manoj, cleaning.	m	zn	Clas		
03	28/03/2022	36	-	39	Stock In	-	-	Clas		659, 28/03/2022, 36 pcs @ Rs 25 each
39	06/04/2022	-	02	37	Ground floor		zn	Clas		
37	"	-	02	35	1st floor	vep	zn	Clas		
35	"	-	02	33	2nd floor	Priya	zn	Clas		
33	"	-	01	32	3rd floor	vep	zn	Clas		
32	"	-	04	28	School	vep	zn	Clas		
29	"	-	02	26	MTC	manoj	zn	Clas		
26	"	-	02	24	Audio	s	zn	Clas		
24	"	-	02	22	Hostel	K	zn	Clas		
22	06/05/2022	-	01	21	for Meeting held on 07/05/2022	Clas	zn	Clas		
21	09/05/2022	-	01	20	for Meeting held on 09/05/2022	Clas	zn	Clas		
20	16/05/2022	-	01	19	for, Founder's day on 17/05/2022	Clas	zn	Clas		
19	18/05/2022	-	02	17	for Garde purpose Mr. Vesudhan	Clas	zn	Clas		
17	03/06/2022	-	01	16	for Meeting held on 03/06/2022	Clas	zn	Clas		
16	08/06/2022	-	02	14	for, 3rd floor Lakshmi	vep	zn	Clas		
14	13/06/2022	-	01	13	for <sup>first</sup> <del>ground</del> floor, <del>Manjula</del>	Clas	zn	Clas		
13	15/06/2022	1 Spc	-	28	Stock In	-	-	Clas		061, 13/06/2022 1 Spc @ Rs 25 each
28	21/06/2022	-	02	26	Ground floor Komale	Clas	zn	Clas		
26	"	-	02	24	1st floor, Manjula	M	zn	Clas		
24	"	-	02	22	2nd floor, Priya (taken a week back)	Clas	zn	Clas		

Invoice Details

Sl. No.	Date	Stock In	Stock Out	Bal	Description	Received	Supervisor	Account	Administered
22	21/06/2022	-	02	20	MTC, Priya Blage	pi	m	Qas	Qas
20	"	-	04	16	School, Lakshmi	eele	m	Qas	Qas
16	"	-	03	13	Hostel, Kader Bi	K	m	Qas	Qas
13	"	-	02	11	Audio, Suger	des	m	Qas	Qas
11	28/06/2022	-	02	09	New Site	Qa	m	Qas	Qas
09	04/08/2022	-	02	07	For Garden Use, Mr Yesuachem	R. YESU	m	Qas	Qas
07	04/08/2022	-	02	05	Ground floor,	Qa	m	Qas	Qas
05	23/08/2022	15	-	20	Stock In	-	-	Qas	
20	06/09/2022	-	02	18	GF, Shanthama	Qa			
18	"	-	02	16	Audio, Suguna	des			
16	"	-	02	14	1 <sup>st</sup> floor, Manjula	K			
14	"	-	02	12	2 <sup>nd</sup> floor, Priya				
12	"	-	01	11	3 <sup>rd</sup> floor, Lakshmi	eele			
11	"	-	03	08	Hostel Khadarbi	K			
08	"	-	04	04	School, Lakshmi	eele			
04	"	-	02	02	MTC, Panjani	pi			

072,  
020, 23/08/2022, 15 Nos @ Rs 25/- each

Nos	Date	Stock In	Stock out	Balance	Remarks	Received	Supervisor	Accounts	Adminstr	Service Details
02	20/01/2022	04	-	06	Stock In	-	-	Obs	22	4 Nos @ Rs 100 each, 056, 18/01/2022
06	25/01/2022	-	01	05	1st floor, Sarala.	2008	Jim	Obs	22	
05	"	-	01	04	3rd floor, Lakshmi	2008	Tr	Obs	22	
04	21/03/2022	-	01	03	Gf, Shanthama	2008	Tr	Obs	22	
03	28/03/2022	04	-	07	Stock In	-	-	Obs	22	4 Nos @ Rs 110 each; 059, 28/03/2022
07	06/04/2022	-	01	06	1st floor	2008	Tr	Obs	22	
06	"	-	01	05	2nd floor	Prin	Tr	Obs	22	
05	"	-	01	04	Gf, Shanthama	Prin	Tr	Obs	22	
04	21/06/2022	-	01	03	Ground floor, Komala	Prin	Tr	Obs	22	
03	"	-	01	02	1st floor, Mangul	Prin	Tr	Obs	22	
02	"	-	01	01	2nd floor Prin	Prin	Tr	Obs	22	
01	"	-	01	00	Hostel Kaderbi	K	Tr	Obs	22	
00	23/08/2022	06 06	-	06 06	Stock In	-	-	Service	22	072, Black Hit 06 Nos @ Rs 120/- each 23/08/22 06, 23/08/2022 Red Hit @ Rs 110/- each
06	06/09/2022	-	01	05	Gf, Shanthama	Prin	Tr	Obs	22	
05	"	-	01	04	Audio Suguna	Prin	Tr	Obs	22	9/9/22 - Black - 3 Red - 2
04	"	-	01	03	2nd floor, Prin	Prin	Tr	Obs	22	
03	"	-	01	02	3rd floor, Lakshmi	Prin	Tr	Obs	22	
02	"	-	01	01	Hostel Khadarbi	K	Tr	Obs	22	
01	"	-	01	00	MTC, Ranjani	Prin	Tr	Obs	22	

# Harpic Toilet Cleaner

Nos	Date	Stock In	Stock out	Bal	Remarks	Received	Supervisor	Accounts	Administ	Invoice Details	
										Invoice No	Date
-	20/01/2022	16	-	16	Stock In	-	-	Obs		058, 18/01/2022, 16 Nos @ Rs 185 each.	
16	25/01/2022	-	02	14	GF Komala.		m	Obs			
14	"	-	02	12	1 <sup>st</sup> floor Salala		m	Obs			
12	"	-	02	10	2 <sup>nd</sup> floor Priya		m	Obs			
10	"	-	02	08	3 <sup>rd</sup> floor, Lakshmi		m	Obs			
08	"	-	02	05	Hostel, Kadebi		m	Obs			
05	"	-	01	04	School, Sugun		m	Obs			
04	"	-	02	02	MTC, Priya Bilage		m	Obs			
02	18/02/2022	-	01	01	2 <sup>nd</sup> floor Ranjani		m	Obs			
01	19/02/2022	-	01	00	3 <sup>rd</sup> floor Lakshmi		m	Obs			
00	28/02/2022	20	-	20	Stock In		-	Obs		059, 28/03/2022, 40 Nos @ Rs 95 each.	
20	06/04/2022	-	02	18	GF Komala		m	Obs			
18	"	-	02	16	1 <sup>st</sup> floor		m	Obs			
16	"	-	03	13	2 <sup>nd</sup> floor		m	Obs			
13	"	-	03	10	3 <sup>rd</sup> floor		m	Obs			
10	"	-	02	08	School		m	Obs			
08	"	-	02	06	MTC		m	Obs			
06	"	-	05	01	Hostel		m	Obs			
01	05/05/2022	-	01	00	3 <sup>rd</sup> floor		m	Obs			
00	05/05/2022	-	-	00	GF		m	Obs			
00	13/05/2022	-	-	00	1 <sup>st</sup> floor Salala		m	Obs			
00	16/05/2022	-	00	00	Hostel		m	Obs			
00	09/06/2022	-	00	00	3 <sup>rd</sup> floor, Laksh		m	Obs			
00	08/06/2022	-	00	00	2 <sup>nd</sup> floor Priya		m	Obs			
00	15/06/2022	25	-	25	Stock In		-	Obs		061, 13/06/2022, Blue - 25 Nos @ 111 each, Red - 12 Nos @ 95 each.	
25	21/06/2022	-	03	22	GF Komala		m	Obs			
22	"	-	02	20	1 <sup>st</sup> floor, Manjula		m	Obs			
20	"	-	02	18	2 <sup>nd</sup> floor, Priya		m	Obs			
18	"	-	01	17	MTC, Priya Bilage		m	Obs			
17	"	-	02	15	School Laksh		m	Obs			
15	"	-	05	10	Hostel		m	Obs			
10	23/06/2022	-	02	08	3 <sup>rd</sup> floor, Lakshmi		m	Obs			
08	14/07/2022	-	01	07	2 <sup>nd</sup> floor, Salala		m	Obs			

Red Harpic

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Nos	Date	Stock In	Stock Out	Bal	Remarks	Received	Supervis	Account	Administ	Invoice Details
07	15/07/2022	-	01	06	3 <sup>rd</sup> floor, Lakshmi	eejs	ln	Qob		
06	28/07/2022		01	05	Gf, Shanthama	Psh	ln	Qob		
05	23/07/2022		02	03	New Ste.	Qob	ln	Qob		
03	10/08/2022		01	02	For 3 <sup>rd</sup> floor Laksh	.				
02	12/08/2022		01	01	MTC, Ranjani					
01	23/08/2022	22 15	-	23 15	Stock In	-	-	Qob		038, 23/08/2022, Blue - 22 Nos @ 111/- each Red - 15 Nos @ 95/- each
23 15	06/09/2022	-	02 02	02 13	Gf, Shanthama	Psh				9/9/22 - Blue - 08 Red - 01
21 13	u	-	02 02	19 11	1 <sup>st</sup> floor, Manjula	#				
19 11	u	-	02 02	17 09	2 <sup>nd</sup> floor, priya	Priya				
17 09	u	-	01 01	16 08	3 <sup>rd</sup> floor, Lakshmi	eejs				
16 08	u	-	03 03	13 05	Hostel, Khadarbi	k				
13 05	u	-	03 02	10 03	School, Lakshmi	eejs				
10 03	u	-	02 01	08 02	MTC, Ranjani	Pj				
08 02	12/08/2022	-	02 01	08 01	3 <sup>rd</sup> floor, Graduation day cleaning	-		Qob		
01	06/10/2022	-	01 01	07 0	2 <sup>nd</sup> floor, Sakala sign language	eejs		Qob		
07 0	12/10/22	-	01 0 01	06 0 0	Gf, Shanthama 2 <sup>nd</sup> floor, Sakala	Psh eejs				

No#	Date	Stock In	Stock Out	Bal	Remarks
25	25/01/2022	-	04	21	Ground floor, Komale.
21	"	-	04	17	1 <sup>st</sup> floor, Basal.
17	"	-	04	13	2 <sup>nd</sup> floor, Priya.
13	"	-	03	10	3 <sup>rd</sup> floor Lakshmi
10	"	-	06	04	Hostel Kadebi
04	"	-	02	02	School, Suguna.
02	"	-	02	00	MTC, Priya Bilage
-	28/03/2022	12	-	12	Stock In
12	06/04/2022	-	04	08	GF Komale.
08	"	-	04	04	1 <sup>st</sup> floor
04	"	-	02	02	2 <sup>nd</sup> floor
02	"	-	02	00	3 <sup>rd</sup> floor
-	15/06/2022	15	-	15	Stock In
15	21/06/2022	-	02	13	Ground floor, Komale.
13	"	-	02	11	1 <sup>st</sup> floor, Manjula
11	"	-	01	12	2 <sup>nd</sup> floor, Priya
10	"	-	02	09	MTC, Priya Bilage.
09	"	-	02	07	School Lakshmi
07	"	-	02	08	Hostel, Kadebi
08	"	-	03	04	3 <sup>rd</sup> floor, Lacth
04	"	-	03	05	
05	"	-	03	01	
01	"	-	04	01	
00	23/06/2022	-	01	00	3 <sup>rd</sup> floor, Lacth
-	23/08/2022	24	-	24	Stock In
24	06/09/2022	-	03	21	GF, Shantitama
21	"	-	02	22	Audio, Suguna
22	"	-	01	21	1 <sup>st</sup> floor, Manjula
21	"	-	02	19	2 <sup>nd</sup> floor, Priya
19	"	-	01	20	3 <sup>rd</sup> floor, Lakshmi
20	"	-	01	18	Hostel Kadaubi
18	"	-	02	16	School Lakshmi
16	"	-	02	14	MTC Panjani
14	"	-	04	12	
12	"	-	02	10	
10	"	-	02	08	

Received	Supervisor	Accounts	Adminis	Invoice Details
Pr	Pr	Pr	Pr	
Pr	Pr	Pr	Pr	
Priya	Pr	Pr	Pr	
Pr	Pr	Pr	Pr	
K	Pr	Pr	Pr	
Pr	Pr	Pr	Pr	
-	-	Pr		Steel scrub 12 Nos @ Rs 20 each.
Pr	Pr	Pr		
Pr	Pr	Pr		
Pr	Pr	Pr		
Pr	Pr	Pr		
-	-	Pr		Steel scrub 15 Nos @ Rs 80 each Cloth scrub 15 Nos @ Rs 13 each.
Pr	Pr	Pr		
Pr	Pr	Pr		
Priya	Pr	Pr		
Pr	Pr	Pr		
Pr	Pr	Pr		
K	Pr	Pr		
Pr	Pr	Pr		
-	-	Pr		072, Steel scrub 24 Nos @ Rs 20/- each Cloth scrub 24 Nos @ Rs 13/- each
Pr	Pr	Pr		9/9/22 - Green scrub - 17 Steel scrub - 15



Nos	Date	Stock In	Stock Out	Balance	Remarks	Received	Supplies	Account	Adminis	Invoice Details
-	20/01/2022	40	-	40	Stock In,	-	-	000	del	40 pkts @ Rs.57 each
40	25/01/2022	-	03	37	2nd floor, Priya	Priya	In	000	del	
37	"	-	03	34	3rd floor, Lakshmi	vep	In	000	del	
34	"	-	01	33	Hostel, Knaderbi	K	In	000	del	
33	"	-	01	32	School, Suguna	del	In	000	del	
32	"	-	01	31	Audio, Sandhya	S	In	000	del	
31	"	-	02	29	MTC, Priya Bldge.	del	In	000	del	
29	04/02/2022	-	01	28	1st floor Sarala	del	In	000	del	
28	10/02/2022	-	01	27	Sign language dep.	Rajai	In	000	del	
27	21/02/2022	-	01	26	1st floor Sarala	del	In	000	del	
26	21/02/2022	-	01	25	Library, Loknath	del	In	000	del	
25	22/02/2022	-	01	24	for school, Shakeela	del	In	000	del	
24	22/02/2022	-	01	23	Gf, Komala	del	In	000	del	
23	22/02/2022	-	01	22	HAW, SSP Ibrahim	del	In	000	del	
22	23/02/2022	-	02	20	Speech Therapy, Shernon	del	In	000	del	
20	03/03/2022	-	02	18	1st floor, Suguna	del	In	000	del	
18	05/03/2022	-	01	17	Gf, Komala	del	In	000	del	
17	16/03/2022	-	02	015	3rd floor Lakshmi	del	In	000	del	
15	16/03/2022	-	01	014	1st floor, Sarala	del	In	000	del	
14	21/03/2022	-	01	013	Suguna, 1st floor	del	In	000	del	
13	24/03/2022	-	01	012	1st floor, Sarala	del	In	000	del	
012	28/03/2022	03	-	012 03	Stock In	-	-	000	del	750ml pkts, 3 Nos @ Rs 105 each.
12	06/04/2022	-	02	10	3rd floor Lakshmi	vep	In	000	del	
10	06/04/2022	-	01	09	2nd floor, Psychology	Rajai	In	000	del	
09	07/04/2022	-	01	08	Gf Komala	del	In	000	del	
07	"	-	02	07	1st floor	del	In	000	del	
04	"	-	01	06	2nd floor	del	In	000	del	
04	"	-	01	05	for meeting, Audio	S	In	000	del	
03	"	-	03	02	for hostel	K	In	000	del	
00	04/04/2022	04	-	04	Stock In	-	-	000	del	750 ml Pkt 4 Nos @ Rs 94 each.
00	25/04/2022	-	01	03	for Speech Therapy	del	In	000	del	
03	"	-	01	02	for Psychology, Rajai	Rajai	In	000	del	
02	05/05/2022	-	01	01	for 3rd floor Suguna	del	In	000	del	
	20/05/2022	-	01	00	for Sarala & Library Loknath	-	-	000	del	

Nos	Date	Stock In	Stock out	Bal	Remarks	Received	Supervisor	Account	Admin	Invoice Details
-	14/06/2022	02	-	02	Stock In	-	-	-	-	2 Nos @ Rs 100 each.
02	14/06/2022	-	01	01	College 3 <sup>rd</sup> floor Laksh. C					
01	15/06/2022	15	-	16	Stock In	-	-	Ch	-	15 Nos @ Rs 107 each.
016	21/06/2022	-	02	14	1 <sup>st</sup> floor Mangula	R	J.M	Ch		
014	"	-	04	10	2 <sup>nd</sup> floor, Priya.	Priya	Z	Ch		
10	"	-	02	08	MTC, Priya Stage	Priya	Z	Ch		
08	"	-	01	07	School, Lakshmi	Ch	Z	Ch		
07	"	-	01	06	Hostel Kadebi	R	Z	Ch		
06	"	-	02	04	Audio, Suguna.	Ch	Z	Ch		
04	"	-	01	03	3 <sup>rd</sup> floor Laksh	Ch	Z	Ch		
03	14/07/2022	-	01	02	2 <sup>nd</sup> floor Sabal	Ch	Z	Ch		
02	15/07/2022	-	01	01	3 <sup>rd</sup> floor Laksh	Ch	Z	Ch		
01	28/07/2022		0.5 0.5	00	for 88p Ibrahim & 2 <sup>nd</sup> floor Priya					
C	10/08/2022		01		for 3 <sup>rd</sup> floor Lakshmi	Ch				
			01		for, Speech Therapy.	Ch				
			01		for Priya. S. (2 <sup>nd</sup> floor)	Priya				
-	23/08/2022	20	-	20	Stock In	-	-	Banda		072, 20 Nos @ Rs 40/- each [Refill pack]
20	06/09/2022	-	03	17	GF, Shanthama	R				
17	"	-	02	15	Audio, Suguna	Ch				
15	"	-	01	14	1 <sup>st</sup> floor, Mangula	Ch				
14	"	-	04	10	2 <sup>nd</sup> floor, Priya	Priya				
10	"	-	03	07	3 <sup>rd</sup> floor, Lakshmi	Ch				
07	"	-	01	06	Hostel, Kadaebi	R				
06	"	-	04	02	School, Lakshmi	Ch				
02	"	-	02	00	MTC, Rangani	Priya				

Sl. No	Date	Stock In	Stock Out	Balance	Remarks	Received	Supervisor	Account	Administ	Invoice Details
-	20/01/2022	24	-	24	Stock In	-	-	Obs	24	058, 18/01/22 24 Nos @ Rs 60 each.
24	25/01/2022	-	03	21	Gf Komala	Pr	Tr	Obs	}	
21	"	-	01	20	18 floor, Sarala	Pr	Tr	Obs		
20	"	-	02	18	2nd floor, Priya	Pr	Tr	Obs		
18	"	-	02	16	3rd floor, Lakshmi	Pr	Tr	Obs		
16	"	-	02	14	Hostel, Khaderbi	K	Tr	Obs		
14	"	-	03	11	School, Suguna	Pr	Tr	Obs		
11	25/01/2022	-	01	10	Audio, Sardhye	Pr	Tr	Obs		
10	27/01/2022	-	01	09	MTC, Priya vilage	Pr	Tr	Obs		
09	28/02/2022	-	01	08	School, Shakeel	Pr	Tr	Obs		
08	09/03/2022	-	01	07	2nd floor priya	Pr	Tr	Obs		
07	17/03/2022	-	02	05	For, Audio, Sardhye	Pr	Tr	Obs		
05	12/03/2022	-	01	04	For, MTC, Mangula	Pr	Tr	Obs		
04	21/03/2022	-	02	03	1st floor Suguna	Pr	Tr	Obs		
03	21/03/2022	-	01	02	Gf, Komala	Pr	Tr	Obs		
02	28/03/2022	24	-	26	Stock In.	-	-	Obs		059, 28/03/2022, 24 Nos @ Rs 80 each
26	30/03/2022	-	01	25	School Lakshmi	Pr	Tr	Obs	}	
25	07/04/2022	-	02	23	Gf	Pr	Tr	Obs		
23	"	-	01	22	1st floor	Pr	Tr	Obs		
22	"	-	02	20	2nd floor	Pr	Tr	Obs		
20	"	-	02	18	3rd floor	Pr	Tr	Obs		
18	"	-	04	14	Hostel khaderbi	K	Tr	Obs		
14	"	-	03	11	School	Pr	Tr	Obs		
11	"	-	02	09	MTC	Pr	Tr	Obs		
09	"	-	02	07	Audio	Pr	Tr	Obs		
07	05/05/2022	-	01	06	3rd floor Suguna	Pr	Tr	Obs		
06	16/05/2022	-	01	05	Hostel kaderbi	K	Tr	Obs		
05	24/01/2022	-	01	04	Gf, Komala	Pr	Tr	Obs		
04	03/06/2022	-	01	03	2nd floor Psychology	Pr	Tr	Obs		
03	06/06/2022	-	01	02	School lakshi	Pr	Tr	Obs		
01	08/06/2022	-	01	01	3rd floor Lakshmi	Pr	Tr	Obs		
01	13/06/2022	-	01	00	Gf, Komala	Pr	Tr	Obs		

Rayani

No#	Date	Stock In	Stock Out	Bal	Remarks	Received	Superi	Accoun	Adminis	Invoice Details
	15/06/2022	24	-	24	Stock In	-	-	000		061, 13/06/2022 24 Nos @ Rs 60/-
24	21/06/2022	-	02	22	Gf - Shanthama	Pat	In	000	}	
22	"	-	02	20	1 <sup>st</sup> floor - Manjula	Mapp	In	000		
20	"	-	02	18	2 <sup>nd</sup> floor - priya	Pj	In	000		
18	"	-	01	17	MTC -	Pj	In	000		
17	"	-	04	13	School - Lakshmi	edp	In	000		
13	"	-	01	09	Hostel - Kader Bi	K	In	000		
09	"	-	02	07	Audio - Sugun	edp	In	000		
07	23/06/2022	-	02	05	3 <sup>rd</sup> floor - Lakshmi	edp	In	000		
05	14/07/2022	-	01	04	Ranjani	R	In	000		
04	20/07/2022	-	01	03	Gf Shanthama	Pst	In	000		
03	27/07/2022	-	01	01	Gf, Shanthama	Pst	In	000		
	18/09/2022	-	01	00	2 <sup>nd</sup> floor priya	Priya				
00	23/08/2022	24	-	24	Stock In	-	-	000		072, 23/08/2022 24 Nos @ Rs 60/-
24	06/09/2022	-	02	22	Gf - Shanthama	Pst				
22	"	-	02	20	1 <sup>st</sup> floor - Manjula	P				
20	"	-	02	18	2 <sup>nd</sup> floor - Priya					
18	"	-	01	17	3 <sup>rd</sup> floor - Lakshmi	edp				
17	"	-	03	14	Hostel - Kader Bi	K				
14	"	-	06	08	School - Lakshmi	edp				
08	"	-	02	06	MTC - Ranjani	Pj				
06	18/10/22	-	02	04	2 <sup>nd</sup> floor - Saala	edp				

# XXXL Garbage bag

No	Date	Stock In	Stock Out	Bal	Remarks	Received by	Supervisor	Accounts	Administrators	Invoice Details
08 ppe	20/01/2022	20	-	28	Stock In	-	-	Oba		058, 18/01/2022 20 pcs @ Rs 25/- each
28	25/01/2022	-	05	23	Gf Komale	[Signature]	In	Oba		
23	"	-	04	19	1 <sup>st</sup> floor Scaala	[Signature]	In	Oba		
19	"	-	04	15	2 <sup>nd</sup> floor Priya	Priya	In	Oba		
15	17/03/2022	-	02	13	School Bagina	[Signature]	In	Oba		
13	4/03/2022	-	02	11	MTC, Mangala	[Signature]	In	Oba		
11	06/04/2022	-	03	08	Gf	[Signature]	In	Oba		
08	"	-	04	04	11 <sup>th</sup> floor	[Signature]	In	Oba		
04	"	-	04	-	Mutilated	[Signature]	In	Oba		
00	15/06/2022	20	-	25	Stock In	-	-	Oba		061, 13/06/2022 25 nos @ Rs 275/-
20	21/06/2022	-	04	16	Ground floor, Komale	[Signature]	In	Oba		
16	9 "	-	04	12	1 <sup>st</sup> floor	[Signature]	In	Oba		
12	"	-	04	08	2 <sup>nd</sup> floor	Priya	In	Oba		
08	"	-	04	04	Hostel Kade Bl	[Signature]	In	Oba		
04	23/08/2022	12	-	16	Stock In	-	-	Oba		078, 23/08/2022 12 pcs @ Rs 275/-
16	06/08/2022	-	04	12	2 <sup>nd</sup> floor, Priya	Priya	In	Oba		Present Stock
12	21/06/2022	-	03	09	3 <sup>rd</sup> floor, Labhar	-	-	Oba		9/9/22 - 09

# Garbage bag Large

Nos	Date	Stock In	Stock out	Bal	Remarks	Received	Super vis	Account	Administ	Invoice Details
-	20/01/2022	12	-	12	Stock	-	-	Choo		058, 18/01/2022, 12 Nos @ Rs 80/-
18	25/01/2022	-	03	09	GF Komala.	Ch	Ch	Choo		
09	"		01	08	1 <sup>st</sup> floor	Choo	Ch	Choo		
08	"		02	06	2 <sup>nd</sup> floor, 1	Priya	Ch	Choo		
06	"		08	04	3 <sup>rd</sup> floor	vege	Ch	Choo		
04	"		02	02	Hostel, Kaderbi	K	Ch	Choo		
02	"		01	01	School, Suguna	Choo	Ch	Choo		
01	"		01	-	MTC, Priya Blage.	Bibes	Ch	Choo		
-	28/03/2022	24	-	24	Stock In	-	-	Choo		059, 28/03/2022, 24 Nos @ Rs 80/- each
24	30/03/2022	-	01	23	School Lakshmi	vege	Ch	Choo		
23	31/03/2022		01	22	GF, Komala	Ch	Ch	Choo		
22	07/04/2022		02	20	GF, Komala	Ch	Ch	Choo		
20	"		01	19	1 <sup>st</sup> floor	Choo	Ch	Choo		
19	"		02	17	2 <sup>nd</sup> floor	Priya	Ch	Choo		
17	"		02	15	3 <sup>rd</sup> floor	vege	Ch	Choo		
15	"		04	11	Hostel, Kaderbi	K	Ch	Choo		
11	"		02	09	School, Suguna	Choo	Ch	Choo		
09	"		02	07	MTC	Mathura	Ch	Choo		
07	05/05/2022		01	06	3 <sup>rd</sup> floor, Suguna.	Choo	Ch	Choo		
06	16/05/2022		01	05	Hostel Kaderbi	K	Ch	Choo		
05	03/06/2022		01	04	2 <sup>nd</sup> floor, Psychology.	Priya	Ch	Choo		
04	06/06/2022		01	03	School, Lakshmi	vege	Ch	Choo		
03	08/06/2022		01	01	3 <sup>rd</sup> floor Laksh	-	Ch	Choo		
01	08/06/2022		01	00	2 <sup>nd</sup> floor, Priya	Priya	Ch	Choo		
-	13/06/2022	24	-	24	Stock In	-	-	Choo		061, 13/06/2022, 24 Nos @ Rs 80/-
24	21/06/2022	-	02	22	Ground floor, Komala.	Ch	Ch	Choo		
22	"		01	21	1 <sup>st</sup> floor	Ch	Ch	Choo		
21	"		02	19	2 <sup>nd</sup> floor	Priya	Ch	Choo		
19	"		01	18	MTC, Priya Blage	Priya	Ch	Choo		
18	"		03	15	School Lakshmi	vege	Ch	Choo		
15	"		04	11	Hostel, Kaderbi	K	Ch	Choo		
11	23/06/2022		02	09	3 <sup>rd</sup> floor Laksh	vege	Ch	Choo		
09	14/07/2022		01	08	2 <sup>nd</sup> floor + Ranjani	Priya	Ch	Choo		

Nos	Date	Stock In	Stock out	Bal	Remarks	Received	Supervisor	Accounts	Admnish	Invoice Details
08	20/07/2022	-	01	07	Ground floor Shanthama.	Psha	in	Yes		
07	23/07/2022	-	01	06	Ground floor, Shanthama.	Psha	in	Yes		
06	10/08/2022	-	01	05	3rd floor Laksh.	esha				
05	12/08/2022	-	01	003	MTC, Ranjan	Ranja				
03	17/08/2022	-	01	02	1st floor Manjula					
	18/08/2022	-	01	01	2nd floor Priya S	Priya				
01	23/08/2022	24	-	25	Stock In	-	-	Senia		025, 23/08/2022, 24 Nos @ Rs 80/-
25	30/08/2022	-	01	24	Hostel Kadabi					9/9/22 - 05
24	08/09/2022	-	01	23	Gf, Meen	M				
23	06/09/2022	-	02	21	Gf, Shanthama	Psha				
21	"	-	02	19	Audio, Suguna	esha				
19	"	-	02	17	1st floor, Manjula	"				
17	"	-	02	15	2nd floor, Priya	Priya				
15	"	-	02	13	3rd floor, Lakshmi	esha				
13	"	-	05	08	Hostel, Kadabi	"K				
08	"	-	04	04	School, Lakshmi	esha				
04	"	-	02	02	MTC, Ranjan	Rj				
02	"	-	01	01	3rd floor, Lakshmi	esha				
01	18/10/22	-	01		2nd floor, Sarala	esha				
0	20/10/22		01		3rd floor, Lakshmi	esha				

Nos	Date	Stock In	Stock Out	Bal	Remarks	Received	Supervisor	Accounts	Invoice Details
22	25/01/2022	-	02	20	GF Komale.	Handwritten	In	Obs	
20	"	-	02	18	1 <sup>st</sup> floor, Sarala.	Handwritten	In	Obs	
18	"	-	02	16	2 <sup>nd</sup> floor, Priya	Handwritten	In	Obs	
16	"	-	02	14	3 <sup>rd</sup> floor, Lakshmi	Handwritten	In	Obs	
14	"	-	05	09	Hostel Khaderbi	Handwritten	In	Obs	
09	"	-	02	07	School, Suguna.	Handwritten	In	Obs	
07	"	-	02	05	MTC, Priya Bhoje	Handwritten	In	Obs	
05	17/02/2022	-	01	04	3 <sup>rd</sup> floor Lakshmi.	Handwritten	In	Obs	
04	16/03/2022	-	01	03	3 <sup>rd</sup> floor Lakshmi	Handwritten	In	Obs	
03	28/03/2022	-	-	-	Stock In	-	-	Obs	
-	07/04/2022	-	03	-	GF Komale	Handwritten	In	Obs	
-	"	-	02	-	1 <sup>st</sup> floor, Sarala	Handwritten	In	Obs	
-	"	-	02	-	2 <sup>nd</sup> floor, Priya	Handwritten	In	Obs	
-	"	-	4	-	3 <sup>rd</sup> floor, Lakshmi	Handwritten	In	Obs	
-	"	-	04	-	Hostel Khaderbi	Handwritten	In	Obs	
-	"	-	02	-	School Suguna	Handwritten	In	Obs	
-	"	-	02	-	MTC	Handwritten	In	Obs	
-	21/06/2022	-	02	-	GF Komale	Handwritten	In	Obs	
-	"	-	02	-	1 <sup>st</sup> floor, Mangala	Handwritten	In	Obs	
-	"	-	02	-	2 <sup>nd</sup> floor, Priya	Handwritten	In	Obs	
-	"	-	04	-	Hostel Khaderbi	Handwritten	In	Obs	
-	"	-	02	-	School, Lakshmi.	Handwritten	In	Obs	
-	28/9/22	-	2 cups	-	Scenery	Handwritten	In	Obs	

Pack of 5 kgs



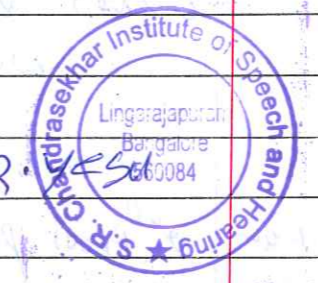
Nbr	Date	Stock In	Stock Out	Bal	Remarks	Received	Supervisor	Admins	Invoice Details
12	20/01/2022	16	-	28	Stock In	-	-	Obs	056, 18/01/22 16 Nos @ Rs 15 each.
28	25/01/2022	-	04	24	GrF Komale	Sh	Sh	Obs	}
24	"	-	02	22	1 <sup>st</sup> floor sareale	Sh	Sh	Obs	
22	"	-	02	20	2 <sup>nd</sup> floor, Priya	Priya	Sh	Obs	
20	"	-	02	18	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
18	"	-	04	14	Hostel khaderbi	K	Sh	Obs	
14	"	-	03	11	School, Suguna	Sh	Sh	Obs	
11	"	-	02	09	MTC, Priya Bilage	Bilage	Sh	Obs	
09	12/02/2022	-	01	08	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
08	09/03/2022	-	01	07	GrF, 2 <sup>nd</sup> floor, Rajani	Rajani	Sh	Obs	
07	10/03/2022	-	01	06	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
06	21/03/2022	-	01	05	1 <sup>st</sup> floor Suguna	Sh	Sh	Obs	
05	28/03/2022	32 15	-	20 <sup>37</sup>	Stock In	-	-	Obs	059, 28/03/2022, 32 Nos @ Rs 15 each.
37	20/07/2022	-	03	34	GrF Komale	Sh	Sh	Obs	}
34	"	-	02	32	1 <sup>st</sup> floor	Sh	Sh	Obs	
32	"	-	02	30	2 <sup>nd</sup> floor	Rajani	Sh	Obs	
30	"	-	02	28	3 <sup>rd</sup> floor	Sh	Sh	Obs	
28	"	-	05	23	Hostel Khader bi	K	Sh	Obs	
23	"	-	03	20	School Suguna	Sh	Sh	Obs	
20	"	-	02	18	MTC	Sh	Sh	Obs	
18	08/06/2022	-	01	17	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
17	15/06/2022	16	-	35	Stock In	-	-	Obs	061, 13/06/2022, 16 Nos @ Rs 15 each
35	21/06/2022	-	03	32	Ground floor, Komale	Sh	Sh	Obs	}
32	"	-	02	30	1 <sup>st</sup> floor Mangale	Sh	Sh	Obs	
30	"	-	02	28	2 <sup>nd</sup> floor, Priya	Priya	Sh	Obs	
28	"	-	02	26	MTC, Priya Bilage	Bilage	Sh	Obs	
26	"	-	05	21	School, Lakshmi	Sh	Sh	Obs	
21	"	-	05	16	Hostel, Kader bi	K	Sh	Obs	
16	23/06/2022	-	02	14	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
14	23/06/2022	-	01	13	New St	Sh	Sh	Obs	
12	10/08/2022	-	01	11	3 <sup>rd</sup> floor Lakshmi	Sh	Sh	Obs	
11	10/08/2022	-	01	10	GrF Shantam	Sh	Sh	Obs	

Nos	Date	Stock In	Stock Out	Bal	Remarks	Received by	Super visor	Accounts	Adminis	Invoice Details
10	23/8/2022	24	-	24	Stock In	-	-	<del>Sania</del>		072, 23/08/2022, 24 Nos @ Rs. 15/- each
34	06/09/2022	-	03	31	Gf, Shanthama	Pda				
31	"	-	02	29	1 <sup>st</sup> floor, Manjula	Pda				
29	"	-	02	27	2 <sup>nd</sup> floor, Priya	Priya				
27	"	-	02	25	3 <sup>rd</sup> floor, Lakshmi	edge				
25	"	-	05	20	Hostel, Radarbi	K				
20	"	-	06	14	School, Lakshmi	edge				
14	"	-	02	12	MTC, Ranjani	Rij				
12	30/9/2022	-	02	10	Gf, Shanthama					
"		-	03	07	Hostel, Radarbi	K				
07		-	02	05	MTC, Ranjani	Raj				
05		-	01	04	3 <sup>rd</sup> floor, Lakshmi	edge				
04	11/10/2022	-	01	03	1 <sup>st</sup> floor, Manjula					
03	12/10/22	-	01	02	Gf, Shanthama	Pda				

Nos	Date	Stock In	Stock Out	Bal	Remarks	Received	Account	Administs	Invoice Details
-	20/01/2022	50	-	50	Stock In	-	-	22	058, 18/01/2022 10 Cans @ Rs 250 each.
50	25/01/2022	-	05	45	Gf Komale.	Sim	22	22	
45	"	-	05	40	1st floor, Sara	Sim	22		
40	"	-	05	35	2nd floor, Lakshmi Priya	Priya	22		
35	"	-	05	30	3rd floor, Lakshmi	ecce	22		
30	"	-	10	20	Hostel, Kaderbi	K	22		
20	09/03/2022	-	05	15	2nd floor Priya	Priya	22		
15	09/03/2022	-	05	10	Hostel Kaderbi	K	22		
10	28/03/2022	40	-	50	Stock In	-	-	9	059, 28/03/2022 08 Cans @ Rs 250 each.
50	07/04/2022	-	05	45	Gf Komale	Sim	22	22	
45	"	-	05	40	1st floor, Sara	ecce	22		
40	"	-	05	35	2nd floor, Ranjani	Ranjani	22		
35	"	-	05	30	3rd floor, Lakshmi	ecce	22		
30	"	-	05	25	School	ecce	22		
25	"	-	10	15	Hostel Kaderbi	K	22		
15	"	-	05	10	MTC	Manjula	22		
10	"	-	01	09	Audio	S	22		
09	16/05/2022	-	05	04	Hostel Kaderbi	K	22	22	
04	08/06/2022	-	01	03	3rd floor, Lakshmi	ecce	22		
03	09/06/2022	-	01	02	2nd floor Priya	S	22		
02	010/06/2022	-	01	01	Gf, Komale	Sim	22		
01	10/06/2022	-	01	00	Audio	Sim	22		
00	15/06/2022	40	-	40	Stock In	-	-		22
40	21/06/2022	-	05	35	Gf, Komale	Sim	22	22	
35	"	-	05	30	1st floor, Manjula	S	22		
30	"	-	05	25	2nd floor, Priya	Priya	22		
25	"	-	02	23	MTC, Priya Blage	Raj	22		
23	"	-	05	18	School, Lakshmi	ecce	22		
18	"	-	15	03	Hostel, Kaderbi	K	22		
03	23/06/2022	-	03	00	3rd floor Lakshmi	ecce	22		
00	23/08/2022	10	-	10	Stock In	-	-	22	072, 23/08/2022 10 Cans @ Rs 250 each.
10	06/09/2022	-	01	09	Gf, Shanthama	Sim	22		

Nos	Date	Stock In	Stock out	BOO	Remarks	Received	Supervisor	Account	Adminis	Invoice Details
09	06/09/2022	-	01	08	1 <sup>st</sup> floor, Manjula					
08	"	-	01	07	2 <sup>nd</sup> floor, Priya	Priya				
07	"	-	01	06	3 <sup>rd</sup> floor, Lakshmi	exp				
06	"	-	03	03	Hostel, Kadalbi	K				
03	"	-	01	02	School, Lakshmi	exp				
02	"	-	01	01	MTC, Ranjani	Raj				
01	23/08/2022	-	01	00	Gf, Shanthama, Meera	.		Chd		
	11/10/22	-	2.517	2.517	1 <sup>st</sup> floor, Manjula					
	11/10/22	-	2.517	0	Gf Shanthama					

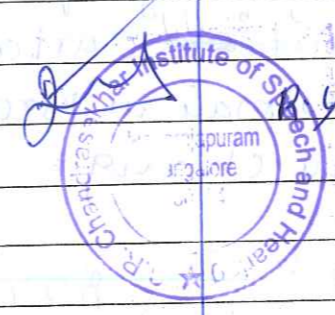
Sl. No.	DATE.	Department	Complaint	STAFF	Admin	Referred to staff	Status	
25	24/2/21	AVT Unit	lights are not working in the hall and one of the room	Expedite.	[Signature]	R.Y.ESH	Replaced 01 NO LED tube light & 01 NO LED bulb.	[Signature]
26	25/2/2021	School	GF 02 Room No. 108 & 103 108 No. 2 <sup>nd</sup> floor 103 No. 2 <sup>nd</sup> floor	RA	[Signature]	R.Y.ESH	Replaced 02 NO LED bulbs	[Signature]
27	26.2.21	O.P.D	GF 22 2 <sup>nd</sup> cabin Bulbs is not working	Up.	[Signature]	R.Y.ESH	Replaced 02 NO LED Bulbs	[Signature]
28	01/3/21	class	TF 309 (MSLP class) 3 fans are not working Pigeons are dirtying the desks. AC not working.	Tank	[Signature]	R.Y.ESH	work done.	[Signature]
29	2/3/21	Hostel (Girls)	3 <sup>rd</sup> floor toilet flush is not working also bathrooms lock is damaged.	up	[Signature]	R.Y.ESH	work done.	[Signature]
30	06/3/2021	Canteen	Water tap and TAP leakage.	up	[Signature]	R.Y.ESH	Work done.	[Signature]
31	5/3/21	MASLP class	AC are not working Fan regulator are working properly. only 3 bulbs are working 3 desks are damaged.	Sells	[Signature]	R.Y.ESH	Work done.	[Signature]
32	16/3/2021	girl (Hostel)	3 <sup>rd</sup> Floor ward 2 <sup>nd</sup> & 3 <sup>rd</sup> floor 2 <sup>nd</sup> floor	RA	[Signature]	R.Y.ESH		



Sr no	DATE	Department	Complaint	STAFF	Aoimr	Referred to staff	Status	By
33	24/3/2021	School	FF-108 ಉಪ್ಪು ಸಿಕ್ಸ್ ಸಿಂಗಲ್ ಲೈಟ್ ಬಲ್ಬ್ TF-302 ಉಪ್ಪು ಸಿಕ್ಸ್ ಸಿಂಗಲ್ ಲೈಟ್ ಬಲ್ಬ್	RA		R.YESH	Replaced o/no switch.	
34	1/4/2021	School	FF-108 ಉಪ್ಪು ಸಿಕ್ಸ್ ಸಿಂಗಲ್ ಲೈಟ್ ಬಲ್ಬ್ TF-302 ಉಪ್ಪು ಸಿಕ್ಸ್ ಸಿಂಗಲ್ ಲೈಟ್ ಬಲ್ಬ್	RA		R.YESH	Replaced o/no switch.	
35	6/4/21	Speech diagnostic	Cubicle light is not working			R.YESH	Replaced o/no TUB light	
36	6/4/21	KROPS Hospital	2 <sup>nd</sup> Floor Wash Basin TAP Broken.			R.YESH	Replaced o/no Wash Basin TAP. Work done.	
37	16/4/21	Reception	Reception reg land line phone is not working	line.		R. yesu	not working done.	
38	23/4/2021	H.A.W & Exam room	Intercom Not Working.	any.		R. yesu	fixed the intercom	
39	29/6/2021	Institute	3 <sup>rd</sup> Floor college stop room o/no LED Bulb NOT working Room no: 311, 312 o/no LED Bulbs NOT working			R.YESH	Replaced o/no LED Bulbs stop room.	
						R.YESH	Replaced o/no LED Bulbs in Staff room	
40	29/6/2021	Institute	AVI class room 207, 209 o/no LED Bulbs NOT working.			R.YESH	Replaced o/no LED Bulbs.	
41	29/6/2021	Institute	2 <sup>nd</sup> Floor psychology room no 215 1 no LED Bulb NOT working			R.YESH	Replaced o/no LED bulb.	



SLNO	DATE	Department	Complaint	Staff	Admin	Referred to Staff	Status	
42	29/6/21	Audiology	Corridor 02 no LED bulb s not working	OMP	[Signature]	R-YESH	Replaced 02 no LED bulbs.	[Signature] 29/6/21
43	29/6/21	CASH COUNTER	01 NO LED bulb not working	OMP	[Signature]	R-YESH	Replaced 01 no LED bulbs cash counter	[Signature] 29/6/21
44	2/7/21	Spthx unit	Bulbs not working in room no 4, 5 and 2 inside the lab.	OMP 2/7/21	[Signature]	R-YESH	Replaced all the bulbs in all the rooms	[Signature] 2/7/2021
45	2/7/21	Institute	1 <sup>st</sup> floor corridor 01 no LED bulb not working.	OMP	[Signature]	R-YESH	Replaced 01 no LED bulb 1 <sup>st</sup> floor corridor.	[Signature] 02/7/21
46	2/7/21	INSTITUTE	Main gate 02 no LED bulb not working.	OMP	[Signature]	R-YESH	Replaced 02 no LED bulbs main gate.	[Signature] 02/7/21
47	2/7/21	M.T.C	Corridor 01 LED bulb not working.	OMP	[Signature]	R-YESH	Replaced 01 no LED bulb. Corridor M.T.C.	[Signature] Rohini B S S
48	2/7/21	Institute	CANREK Front Side 01 LED bulb not working.	OMP	[Signature]	R-YESH	18 W 01 no LED bulb Fixed CANREK front side.	[Signature] 02/7/21
49	2/7/21	Institute	SECURITY Room Front Side LED bulb not working	OMP	[Signature]	R-YESH	14 W LED bulb fixed. In Security Room front side. (Street light)	[Signature] 02/7/21

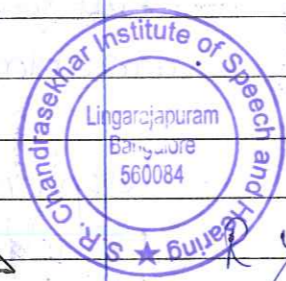


Sl No	DATE	Department	Complaint	STAFF	Adms	Referred to STAFF	STATUES	
50	7/7/2021	School	2nd Floor Room No 206, 207, 208 Charger 880237	RA	[Signature]	R. YESH	Fixed the issue.	[Signature]
51	26/7/2021	Institute G-Floor	G-Floor Boys Toilet Flush Repair	J. MARY	[Signature]	R. YESH	Work Done.	[Signature]
52	26/7/2021	Institute	1st floor Cudys Toilet Repair	J. MARY	[Signature]	R. YESH	Work Done.	[Signature]
52	26/7/2021	Institute	3rd floor student lady's Toilet Gun Repair	J. MARY	[Signature]	R. YESH	Fixed w/o issue	[Signature]
53	27/7/2021	Speech diagnostic	Clock - Battery need to be changed - Not working	[Signature]	[Signature]	R. YESH	Reed battery work done	[Signature]
54	05/08/2021	3rd floor	Ladies Toilet (Student) 2 gears Broken.	J. Mary	[Signature]	R. YESH	work done	[Signature]
55	05/08/21	3rd floor	Boys Toilet Sink. Not work	J. Mary	[Signature]	R. YESH	fixed w/o issue	[Signature]
56	05/08/2021	2nd floor	Shobh Toilet flush Not work	J. Mary	[Signature]	R. YESH	Fixed w/o issue.	[Signature]
57	05/08/2021	2nd floor	Sign langur Dept <del>Cartain</del> Cartain Felmate is Broken. to change	J. Mary	[Signature]	R. YESH	Cartain Felmate changed	[Signature]
58	13/8/2021	girl Hoste 1	3rd Floor Room No 225 Server	RA	[Signature]	R. YESH	Replaced as no fixer server.	[Signature]

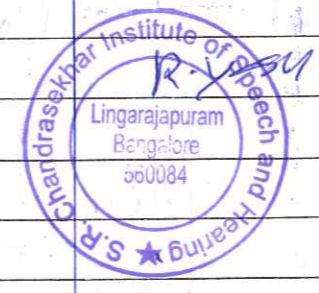




SL-NO	DATE	DEPARTMENT	COMPLAINT	STAFF	ADMIN	REF. TO STAFF	STATUS	
59	16/8/21	BOYS HOSTEL	1 <sup>st</sup> Floor, 1 <sup>st</sup> Room, Ceiling fan not working	Amit		R.Y=SM	Fixed New Fan	<u>Comp</u>
60	16/8/21	BOYS HOSTEL	WIFI Not working	Amit		R.Y=SM	work done	<u>Comp</u>
51	16/8/21	Board Room	Sink leakage <del>to</del> J. Mary	J. Mary		R.Y=SM	work done	<u>Comp</u>
62	30/8/21	Ground floor Director Room	Toilet Compound Cover broken	J. Mary		R.Y=SM	Fixed the issue.	<u>Comp</u>
63	15/09/21	Audiology Department	(BULBS) GF-11-02 (Carriade)	 15/09/21		R.Y=SM	Fixed 02 nos	} 15/9/21
"	"	"	GF-12-02 (inside)			R.Y=SM	Fixed 02 nos	
"	"	"	GF-13-01 (inside)			R.Y=SM	Fixed 02 nos	
"	"	"	GF-14-03 (inside)			R.Y=SM	Fixed 01 nos	
"	"	"	GF-16-02 (inside)			R.Y=SM	Fixed 01 nos	
"	"	"	GF-17-02 (inside)			R.Y=SM	Fixed 01 nos	
"	"	"	First Floor -02 (inside)	R.Y=SM	Fixed 02 nos			
64	21/9/2021	Audiology Dept	not unable to make outgoing calls from department phone	 21/9/2021		R.Y=SM	fixed the issue	<u>Comp</u>
65	21-09-21	OPD GF-22	2 <sup>nd</sup> cabin Bulb not working (poor brightness)	<u>Up</u>		only have complaint to to Manashima Gonda but not attached.	Replaced one LED bulb checked work done	<u>Comp</u>
67	23/9/21	Audio	Phone is not working	Sandhya S				
68	23/9/21	Library	H. Bulbs not working in the library			R.Y=SM	Replaced 06 nos LED bulb.	<u>Comp</u>



Sl No	Date	Dept	Complaint	Staff	Admin	PEFF Staff	Status	Signature
69	30/9/2021	Sunanda School	G.F. 02 tap not working	RA	[Signature]	R. YESU	work done	[Signature]
70	01/10/2021	Ground floor	Ladies Toilet water (Blocked)	Trabery	[Signature]	R. YESU	work done	[Signature]
71	6/10/2021	Hostel	APL of 2nd floor staircase 3rd floor	RA	[Signature]	R. YESU	New switch change work done	[Signature]
72	30/10/2021	School	Institute, Side Chambers blocked in front of School	Sugan	[Signature]	R. YESU	work done	[Signature]
73)	2/11/21	AVT Unit	Telephone is not working	Sushma.P	[Signature]	R. YESU	work done	[Signature]
74	2/11/2021	School	FF-5 tap not working	RA	[Signature]	R. YESU	work done	[Signature]
75)	12/11/21	Hostel	I.B.Sc. Water heater, Bathroom switch, Fan - Room - 5	[Signature]	[Signature]	R. YESU	work done	[Signature]
76)	23/11/2021	Reception	Lock for 2 <sup>cup</sup> boards	[Signature]	[Signature]	R. YESU	fixed issue	[Signature]
77)	10/12/2021	School	School, Kitchen washbasin Tap was leaking	Sugan	[Signature]	R. YESU	work done	[Signature]
78)	21/12/2021	Hostel	I.B.Sc. water heater, Bathroom lights, Room lock (upward) Tap water, Room no 3 Bed no 1 <sup>point</sup> plug	[Signature]	[Signature]	R. YESU	Fixed the issue	[Signature]
79)	21/12/2021	College	I.B.Sc. Lights, A	[Signature]	[Signature]	R. YESU	work done	[Signature]
80	30/12/2021	School	Bathroom, washbasin was blocked, three washbasin	Sugan	[Signature]	R. YESU	work done	[Signature]
81)	2/02/2022	AVT	Telephone has distortion. not able to hear the speakers properly.	[Signature]	[Signature]	R. YESU	checked and returned	[Signature]



Sr No	DATE	dept	Complaining	Staff	AD. Ini	REF - STAFF	Sr Staff	
82	5/2/2022	Sunaada School	office and office geyser	RA	[Signature]	R.Y.SU	Replaced 01 no TUB light in office room.	[Signature]
83	10/2/2022	AVT Unit	Telephone not working properly. Not able to do outgoing calls.		[Signature]	R.Y.SU	Fixed the issue.	[Signature]
84	10/2/22	Girls Hostel	Bulb not working, III <sup>rd</sup> Floor Room No: 2	[Signature]	[Signature]	R.Y.SU	Work done. Replaced 1 no LED Bulb	[Signature]
85	9/3/22	Girls hostel	Fan (ceiling) not working, cupboard is not opening. I <sup>st</sup> Floor, 5 <sup>th</sup> Room.	[Signature]	[Signature]	R.Y.SU	Work done.	[Signature]
86	22/3/22	II B.A.S.U	Fan Regulator and switch not working	[Signature]	[Signature]	R.Y.SU	Work done	[Signature]
87	22/3/22	Misc Audio 3 <sup>rd</sup> floor	AC not working	[Signature]	[Signature]			
88	1/4/22	Girls Hostel	Tube light & Bulb I <sup>st</sup> floor Room No: 1	[Signature]	[Signature]	R.Y.SU	Replaced 01 no LED Bulb.	[Signature]
89	9/5/2022	Boys Hostel	FAN NOT WORKING Room No: 03. 1 <sup>st</sup> floor	[Signature]	[Signature]	R.Y.SU	Fixed the issue.	[Signature]
90	21/5/2022	School	Boys Toilet Room geyser	RA	[Signature]	R.Y.SU	Replaced 01 no LED Bulb.	[Signature]
91	24/5/2022	Girls Hostel	III <sup>rd</sup> Floor geyser not working	RA	[Signature]	R.Y.SU	Replaced 01 no coils. Work done	[Signature]
92	22/6/22	com deal	Bulb not working	SJ	[Signature]	R.Y.SU	Replaced 01 no LED Bulb.	[Signature]

